

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 05/12/2017		2. ORDER NUMBER GSQ0417DB0037		3. CONTRACT NUMBER GS00Q14OADU131		4. ACT NUMBER A21293317		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 285F	ORG CODE Q04FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Jerald L. Goldbaugh SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. 000 TYPE OF MODIFICATION:				
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (6)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION Manufacturer of Goods				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Karen P. Ziemba 700 S. Palafox Street, Suite 125 Pensacola, FL 32502-0000 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RGE PWY STE 400S ATLANTA, GA 30339-8431 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Michael Magee 606 Cruz Ave, Suite 100 Hurlburt Field, FL 32544 United States (b) (6)				
14. PLACE OF INSPECTION AND ACCEPTANCE Michael Magee 606 Cruz Ave, Suite 100 Hurlburt Field, FL 32544 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Mike Giordano GSA Region 04 139 BEAL PKWY SE STE. 209 - 210 FORT WALTON BEACH, FL 32548-5333 United States (b) (6)						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 04/16/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
20. SCHEDULE								
Task Title: JTWS JaMS Task Order Number ID041601078								
This task order is awarded in accordance with the quote submitted on 12 March 2017 by the offeror, Scientific Research Corporation, submitted by Mr. Jerry Gouldbaug, Vice President, Contracts, and in accordance with the PWS dated 9 February 2017.								
This is a task order issued under the GSA OASIS Pool 1 unrestricted GWAC. The funded and awarded amounts are as follows:								
Base Period of Performance: 5/15/2017 to 5/14/2018								
a. Awarded Ceiling: \$5,121,089.16 (Incrementally Funded in the Amount of \$3,088,355.98) b. Labor Ceiling: \$4,409,856.56 (Incrementally Funded in the Amount of \$2,532,451.90) c. Travel Ceiling: \$136,030.35 (NTE) (Incrementally Funded in the Amount of \$92,650.68) d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded in the Amount of \$463,253.40) e. CAF Fee: \$38,122.25 (Not Funded at this time)								

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 (If Exercised)

- a. Awarded Ceiling: \$5,235,956.30
- b. Labor Ceiling: \$ 4,503,655.60
- c. Travel Ceiling: \$140,131.34 (NTE)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE)
- e. CAF Fee: \$38,977.34

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$5,353,656.96
- b. Labor Ceiling: \$4,599,681.09
- c. Travel Ceiling: \$144,334.34 (NTE)
- d. Other Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$39,853.53

2. The total task order funded ceiling amount is \$3,088,355.98.

3. The total task order awarded ceiling is \$15,710,702.42

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period of Performance - Labor	1	lot	\$2,532,451.90	\$2,532,451.90
0002	Base Period of Performance - Other Direct Costs	1	lot	\$463,253.40	\$463,253.40
0003	Base Period of Performance - Travel	1	lot	\$92,650.68	\$92,650.68

21. RECEIVING OFFICE (Name, symbol and telephone no.)
361 ISRG, 850-884-1606

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

GRAND TOTAL \$3,088,355.98

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:

25B. TELEPHONE NO.
816-926-7287

General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any

GSA Finance Customer Support
26A. NAME OF
CONTRACTING/ORDERING OFFICER
(Type)
Leigh A. Gunter

26B. TELEPHONE NO.
(b) (6)

26C. SIGNATURE
Leigh A. Gunter 05/12/2017

GENERAL SERVICES ADMINISTRATION
(neither by mail nor via electronic submission).

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)